



Payment Report
FY2007-08
August Payment

*****Final*****

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PRAIRIE COUNTY

0726 Terry K-12 Schools

District ANB: EL: 98 HS: 55

Located ANB: 153

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	501,718.61	50,171.86	451,546.75	50,171.86
This Month's Payment - sent to Prairie County				50,171.86
Quality Educator (01-3111)				
ENTITLEMENT	51,791.12	5,179.11	46,612.01	5,179.11
This Month's Payment - sent to Prairie County				5,179.11
At Risk Student (01-3112)				
ENTITLEMENT	7,191.29	719.13	6,472.16	719.13
This Month's Payment - sent to Prairie County				719.13
Indian Education for All (01-3113)				
ENTITLEMENT	3,121.20	312.12	2,809.08	312.12
This Month's Payment - sent to Prairie County				312.12
Special Education (01-3115)				
ENTITLEMENT	27,979.85	2,797.99	25,181.86	2,797.99
This Month's Payment - sent to Prairie County				2,797.99
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	113.25	113.25	0.00	113.25
This Month's Payment - sent to Prairie County				113.25

* Entitlement has been recalculated

Office of Public Instruction

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PRAIRIE COUNTY

0726 Terry K-12 Schools

District ANB: EL: 98 HS: 55

Located ANB: 153

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	1,486.08	1,486.08	0.00	1,486.08
This Month's Payment - sent to Prairie County				1,486.08
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	10,114.63	91,031.69	10,114.63
This Month's Payment - sent to Prairie County				10,114.63
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	7,685.66	7,685.66	0.00	7,685.66
This Month's Payment - sent to Prairie County				7,685.66
Technology Fund (28-3281)				
ENTITLEMENT	1,186.38	1,186.38	0.00	1,186.38
This Month's Payment - sent to Prairie County				1,186.38
This Month's Payment for District				79,766.21

* Entitlement has been recalculated

Office of Public Instruction

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PRAIRIE COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	501,718.61	50,171.86	451,546.75	50,171.86	50,171.86
Quality Educator (01-3111)					
ENTITLEMENT	51,791.12	5,179.11	46,612.01	5,179.11	5,179.11
At Risk Student (01-3112)					
ENTITLEMENT	7,191.29	719.13	6,472.16	719.13	719.13
Indian Education for All (01-3113)					
ENTITLEMENT	3,121.20	312.12	2,809.08	312.12	312.12
Special Education (01-3115)					
ENTITLEMENT	27,979.85	2,797.99	25,181.86	2,797.99	2,797.99



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PRAIRIE COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 140
County ANB: EL: 0 HS: 0 K12: 153

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	113.25	113.25	0.00	113.25	113.25
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	1,486.08	1,486.08	0.00	1,486.08	1,486.08
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	101,146.32	10,114.63	91,031.69	10,114.63	10,114.63
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	7,685.66	7,685.66	0.00	7,685.66	7,685.66
Technology Fund (28-3281)					
ENTITLEMENT	1,186.38	1,186.38	0.00	1,186.38	1,186.38



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PRAIRIE COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 140
County ANB: EL: 0 HS: 0 K12: 153

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				79,766.21
Coop Payment				0.00
County Payment				0.00
This Month's Payment				79,766.21